

EXHIBIT K

Invoice No. 15593 (Documents Bates labeled HD-QUINT002246-2503)

Quint Measuring Systems Inc. v. Home Depot U.S.A., Inc., et al
Civil File Action No. 1:10-CV-1963-JOF

Paragon Legal Technology Support

1230 Peachtree Street NE
Suite 200
Atlanta, GA 30309

Phone # (404) 920-0077
Fax # (404) 920-0080

Invoice

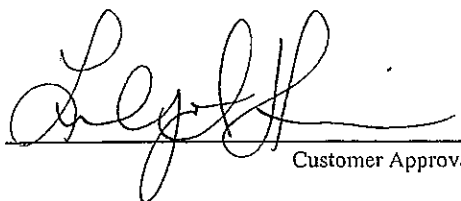
Date	Invoice #
9/12/2011	15593

Federal Tax ID# 20-0558968

Bill To
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309

Ship To
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309 Tanya Reed

Client Reference		Terms	Due Date	Rep	Ship	Project
4252.9155			9/27/2011	MG	9/9/2011	80
Quantity	Item Code	Description			Price Each	Amount
258	4-2101	Scanning/Image Capture B/W			0.10	25.80T
258	4-2310	Matching Bates			0.02	5.16T
258	4-2700	OCR			0.03	7.74T
1	4-3100	CD Creation			25.00	25.00T
1	4-3700	Archive			15.00	15.00T
		QUINT003 = HD-QUINT002246 - 2503				
				Subtotal		\$78.70



Customer Approval

Customer (s) shall have 15 days from the date of invoice within which to make payment to Paragon.
Late payment charges of one and one-half percent (1.5%) per month shall be charged on all past due amounts.